

Work Order ID 95102

\*95102\*

Page 1

January-02-13 1:50:29 PM

Item ID: D4017-7

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Rib

Start Date: 1/14/13 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 1/14/13 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Run Start \*NR1\*

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr Revision Nbr

D4017 D

12X &amp; DL 13-01-28

100

0.00

\*100\*

Large Fab

Memo

0.00

Large Fab

1- Cut tube as per dwg D4017  
2- Deburr and remove identify marks

110

QC6- Inspect dimensions to drawing

0.00

\*110\*

QC

Memo

0.00

Quality Control

Pl 13.2.4

12x

120

Identify as per dwg &amp; Stock Location: WA 4

0.00

\*120\*

Packaging

Memo

0.00

Packaging

Pl 13.2.4

12x

Work Order ID 95102

\*95102\*

Page 2

January-02-13 1:50:29 PM

Item ID: D4017-7

Accept

\*N9000040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Rib

Start Date: 1/14/13 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 1/14/13 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Run Start \*NR1\*

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID Tool # Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

\*130\*

QC

Memo

0.00

Quality Control

MCJ 13-02-04

13-02-04

# Picklist Print

January-02-13 1:50:28 PM

Page 1

Work Order ID: 95102  
Parent Item: D4017-7  
Parent Item Name: Rib

Start Date: 1/14/13

Required Date: 1/14/13

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: new issue DD 09.11.26 verified by:EC IPP Rev:B as per dwg RevA DD  
10.03.06 verified by:EC IPP Rev:C as per dwg RevB DD 10.04.16 verified by:EC IPP  
Rev:D as per dwg revC DD 10.08.18 verified by:EC IPP Rev:E 11.01.18 chg qc5 to 6 DD  
verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TS0.750W.049		Purchased	No			100	f	829.6048	0.0675	0.0710526			
304 SQ Tube .75x.75x.049W													

## Location

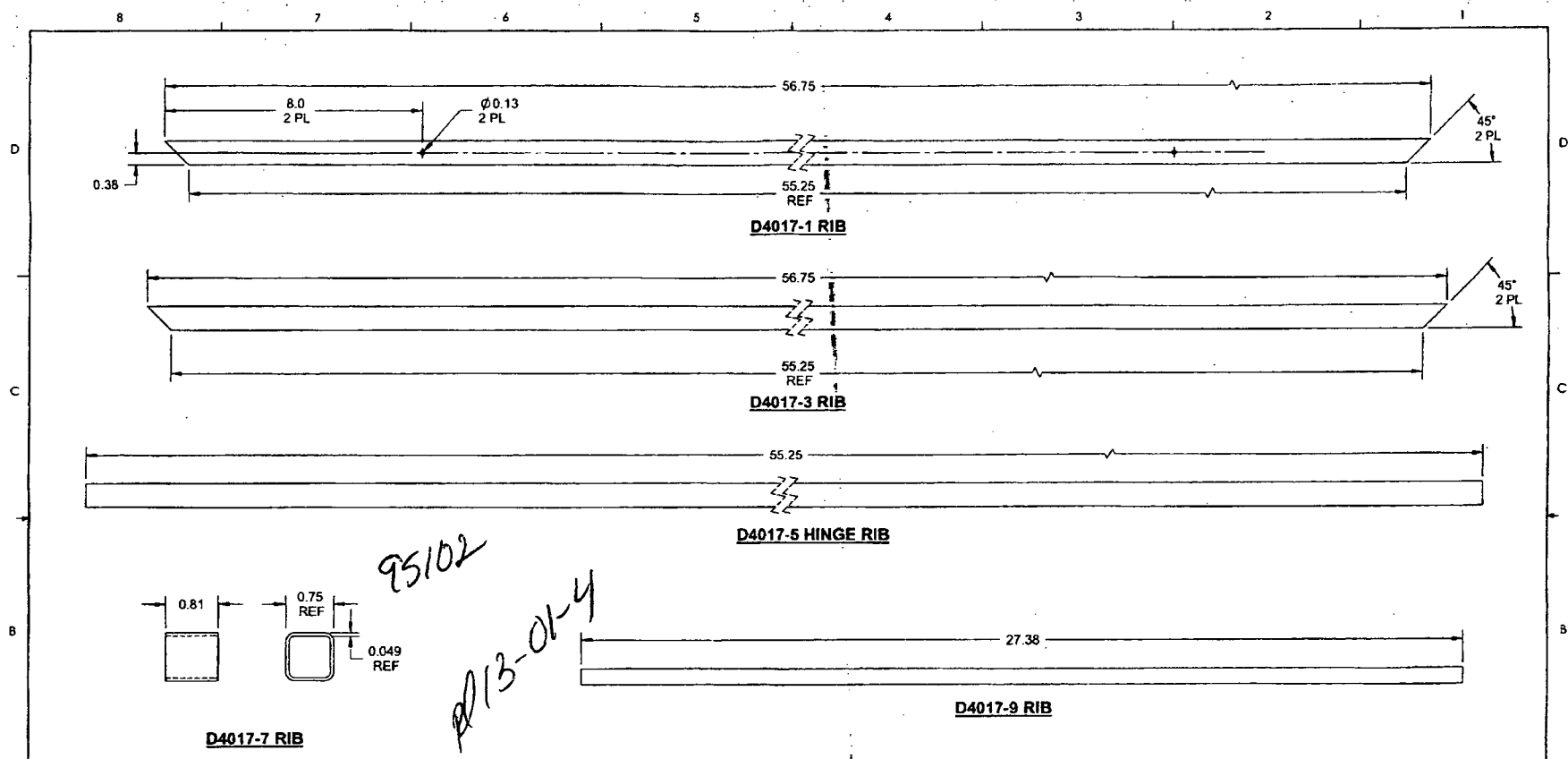
## Loc Qty

## Loc Code

MAT017	2.0156214	
121898	2.0156214	
WA006	827.5891859	
122201	0.1626	
122425	39.0000000	
122666	0.7293	
122710	20.5	
123219	264.5	
123484	502.697286	

8.52

12X DL/3-01-28



**NOTES:**

- 1) MATERIAL -1 THRU -7: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBE, 0.75 X 0.75 X 0.049 WALL  
PER ASTM A554 OR ASTM A269 MILL FINISH  
REF DART SPEC. M304TS0.750W.049
- 9: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBE, 0.50 X 0.50 X 0.049 WALL  
PER ASTM A554 OR ASTM A269 MILL FINISH  
REF DART SPEC. M304TS0.500W.049
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: SEE ASSEMBLED WEIGHTS

RELEASED  
2012-07-12  
UP

DESIGN	ALS	DART AEROSPACE LTD	
DRAWN	ALS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	A.P.	DRAWING NO.	REV. D
MFG. APPR.		D4017	SHEET 5 OF 5
APPROVED		TITLE	SCALE
DE APPR.		SHORT BASKET BASE ASSY (350)	NTS
DATE	12.06.18	COPYRIGHT © 2018 BY DART AEROSPACE LTD THIS DOCUMENT IS PRELIMINARY AND IS SUBJECT TO THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

# Receiving Report

Date: 12/10/3 Batch No: M12 3219  
 Supplier: METAL SOLUTION Dart P/O: 1801

Packing Slip: Yes ☒ No ☐ Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Invoice: Yes ☐ No ☒ Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Receipt: Cash ☐ Cr ☒ Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order ☐ 1801 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/10/3  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

[illegible]

## Shipping Order

01/10/2012

MÉTAUX SOLUTIONS INC  
2625 BOUL JACQUES CARTIER EST  
LONGUEUIL, QUEBEC  
J4N 1L7      *Tel.* : 450 641-3330

*Order* : 81448  
*Reference* : PO18011  
*Ship* : PICK UP / PICK UP

*Customer* : 6323336*Ship To*

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

Same

*Tel.* : 1 613 632-3336

<i>Item No.</i>	<i>Description</i>	<i>Qty</i>	<i>Qty. Delivered</i>	<i>B/O Qty</i>
SSQT34340494	304 SQ TUBE .750 X .049 WALL 30 X 20' **** HT,CSP3	600	600	0

SHIP-TST COLLECT  
JP

*10/11/13*

*Shipping* : \_\_\_\_\_  
*Package No* : \_\_\_\_\_  
*Merchandise Received* : \_\_\_\_\_

*Ref.* : \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO18011

Purchase Order Date 9/26/12

PO Print Date 9/27/12

Page Number 1 of 1

Order From:

VC-MET002

METALUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

Contact Name  
Vendor Phone 800 538 8858  
Vendor Fax 514 633 8044  
Vendor Account Nbr

Buyer Chantal Lavoie  
Registration Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Ship To: DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	10/01/12	600.00	T&T ground	\$3.8000	\$2,280.00
			Yes	1			

Special Int: AISI 304/316 SEAMLESS SS  
SQUARE TUBING  
ASTM A554 MILL FINISH OR  
ASTM A269 MILL FINISH

PO Total: \$2,280.00

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES NO

Change Nbr: 1

Change Date: 9/26/12



**PHOENIX TUBE COMPANY, INC.**  
 Manufacturer of Stainless Ornamental and Structural Tubing

**CERTIFICATION OF TEST**

Sold To:

Ship To:

CUSTOMER ORDER#: C84893

CUST REF NBR:

DATE SHIPPED: 09/11/12

SIZE: 3/4SQ X 18 GA AW

SOURCE: USA D

VENDOR: NAS

Phone# 5482603

Ext:

ORDER#: 284564

QTY SHIPPED: 600.0

GRADE: 304L

WELD: HF

HEAT#: C6P3

TEST REPORT#: TR010484

Report Date: 07/11/12

Specification:

ASTMA554-11

T304L/304 DUAL CERTIFIED

NO WELD REPAIR

EN 10204 2.2

ASTM-A 240 LATEST REVISION

RAW MATERIAL SPEC.

NACE MR0175/01

ASTM A554 2003 SUPERSEDED

MFG USING

ANNEALED AND PICKLED

PLATE, SHEET OR STRIP

MATERIAL IS FULL SOLUTION

ANNEALED, AND SHOWS NO

CONTINUOUS CASTING

PRECIPITATION

DFARS 252.225-7008/7014

COMPLIANT

*S*  
*17/10/03*

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

**Chemical Analysis**

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	TI
.021	1.77	.032	.012	.27	18.22	8.08	.33	.43	0	.08	0

**Physical Analysis**

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 86	50460	0	96110	0	45	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY:

*Sam L...*

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

*148240*



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO18011

Purchase Order Date 9/26/12

PO Print Date 9/26/12

Page Number 1 of 1

Order From :

VC-MET002

METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

Contact Name

Vendor Phone 800 558 8858

Vendor Fax 514 633 8044

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

10127-2607

Net 30

CAD

Destination-Collect

12 3219

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
*(Handwritten signature)*

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	10/01/12 Yes	600.00	TST ground	\$3.8000	\$2,280.00

Special Inst: AISI 304/316 SEAMLESS SS SQUARE  
TUBING  
ASTM A554 MILL FINISH OR  
ASTM A269 MILL FINISH

PO Total:

\$2,280.00

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 9/26/12

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required **YES** NO

**TST Overland Express**  
Express LINK

P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3  
G.S.T.# 144612488  
Overland Western International Inc.(OVEA)  
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

Carrier Code  
Code du Transp.  
**2153**



750-2844385

4

Division of TST Solutions L.P.  
Une division de TST Solutions L.P.  
DUNS No. 242148401 (OVLID)

P/H Trailer - Unite Cueil

L/H Trailer - Unite Route

Manifest From - Manifest de Consignee - Consignataire <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN STREET</b> <b>HAWKESBURY, ON K6A 1K7</b>		To - A <b>NS</b>		Bill of Lading No. - N° Connaissement <b>NS</b>		Purchase Order No. - N° de Commande <b>10 1 12</b>		M D - J Y - A <b>10 1 12</b>	
Shipper - Expéditeur <b>METAUX SOLUTION INC</b> <b>2625 BOUL JAQUES-CARTIER EST</b> <b>LONGUEUIL, PQ J4N 1L7</b>		Origin <b>MTL</b>		Dest. <b>MTL</b>		C.D. <b>4</b>		Declared Value - Valeur déclarée Type - Genre Wt/Mtr. - Pcs/Rem Page <b>STD 0 01</b>	

Bill To - Facturer à Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/T		M D - J		Beyond Carrier - Transporteur subs.		S.R.		Amount - Montant	
---	--	------------------------------	--	---------	--	-------------------------------------	--	------	--	------------------	--

Pieces - Coils	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		BDL NO DESCRIPTION 613-632-3336 240X5X8@1 5.6 CFT FUEL SURCHARGE Printed on 10/02/2012 @ 02:27 ** COLLECT **	289		COLLECT  COLLECT
1 Total Pieces Coils total		GST# 144612488	Total Weight Poids total	289	Total Charges Frais totaux

E & OE Print Last Name <b>A TransForce Company</b>		Connecting Carrier Please - Protect this Amount Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt. Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.		C.O.D. Total P.S.I. Chèque visé ou argent comptant seulement - à percevoir par le chauffeur	
S/W INTACT <input type="checkbox"/> YES <input type="checkbox"/> NO		Au transporteur suivant - Frais à protéger			

X Received in Apparent Good Order - Reçu sans Avoir Apparente		Date	Time In Time Out	Unit - Unité	Driver - Chauffeur	Signature Copy - Copie de Signature
--	--	------	---------------------	--------------	--------------------	-------------------------------------

OEO-0981 04/06